

Chief Procurement Office Capital Development Board

Fredrick Hahn, Chief Procurement Officer

May 2, 2012

FILE COPY

Ms. Paula Painter Auditor General's Office Iles Park Plaza, 740 East Ash Springfield, Illinois 62703-3134

RE:

CDB Project No.:

125-110-005

Contract No.:

12-EM07-81

Dear Ms. Painter:

This letter updates the emergency affidavit originally filed with the Auditor General's Office. The work is now completely paid out on the above named project/contract. The final cost for the emergency contract associated with this project is \$75,980.00.

I am forwarding this information in accordance with the Illinois Procurement Code, which requires the final cost of an emergency contract be reported to the Auditor General's Office only when there is a change to the original contract amount.

If you should have any questions regarding this matter, please do not hesitate to call me at (217) 558-2192.

Sincerely,

Nicki Patterson

Deputy Chief Procurement Officer, Construction

cc: Chris Miles, CDB



EMERGENCY PURCHASE AFFIDAVIT

Reference # 22022550

tension of previous emergency purchase: Yes or No rm of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary wever, pnor to execution of extension, CPO must hold a public hearing and provide written description. nount of this expenditure is: \$	Agency: Capital Development Board	Division:	
Address:	ddress: 401 South Spring Street		
State: It. Zip: 50434 It. Zip: 50434 ate of Illinois	ity: Springfield	State; IL	Zip: 6270 6
Involving threat to public health or public safety. Involving threat so public health or public safety. Involving threat of public health or public safety. Involving threat of public health or public safety. Involving threat or public health or public health or public health at a feet health, safety, or collection of substantial State revenues. To insure integrity of State records Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code et conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are: Involving threat or public health or busic detectors causing he building to be wilhout fire protection of uning wealther events. They currently have the pack of the particular contractor are: Involving threat or public health or public heart or p	malan. Plane & Hallable Books. A DA		
In collision with the collisions and common solutions of the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchase david provisions of illinois Procurement Code (30 ILCS 50020-30) as follows. Involving threat to public health or public safety, immediate expenditure is necessary for repairs to State property to protect against further loss of or damage involving threat to public health or public safety, immediate expenditure is necessary for repairs to State property to protect against further loss of or damage involving threat to public health or public safety, immediate expenditure is necessary for repairs to State property to protect against further loss of or damage involving threat to public health or public safety, immediate expenditure is necessary for repairs to State property to protect against further loss of or damage involving threat to public health or public safety, immediate expenditure in critical State records Quick purchases as provided by Section 20-30 (d) of the Illinois Procurement Code conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are: coordinate to			
is Search and the seminary of Livingston Sus Behnke being duly sworn, solemnity swear and affirm that I am Chief Fiscal Officer, ave authorized the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchase daivit provisions of Illinois Procurement Code [30 ILCS 500/20-30] as follows. Involving threat to public health or public safety, immediate expenditure is necessary for repairs to State property to protect against further loss of or damage involving threat to public safety, immediate expenditure is necessary for repairs to State property to protect against further loss of or damage in John State revenues. To insure integrity of State records Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code of Conditions and circumstances requiring this amergency purchase, including reason for selection of the particular contractor are: conditions and circumstances requiring the semegency purchase, including the semegency purchase is leaking and in need of Immediate emergency conditions and circumstances requiring the semegency purchase, including the existing time protection during weather events. They currently have the seks detectors detached and handing down from the ceiling in order to help prevent them from Illing with water. Dull is also in the process of lementing interior changes for suicide prevention which are in jeopardy of being damaged by the leaks. (Continue on next page if necessary severy prior to execution of extension, CPO must hold a public hearing and provide written description. (Continue on next page if necessary severy prior to execution of extension, CPO must hold a public hearing and provide written description. (Continue on next page if necessary severy prior to execution of extension, CPO must hold a public hearing and provide wri			
Lunty of Livingston Sus Behnke being duly swom, solemnly swear and affirm that I am Chief Fiscal Officer. Sus Behnke being duly swom, solemnly swear and affirm that I am Chief Fiscal Officer. Sus Behnke being duly swom, solemnly swear and affirm that I am Chief Fiscal Officer. Sus ave authorized the emergency procurement I code [30 ILCS 500/20-30] as follows. Involving threat to public health or public safety. Involving threat safety of better threat safety and safety and safety and safety and safety safety. Involving threat to public health or public healt		State: IL	Zip: 60434
Sus Behnke being duly swom, solemnly swear and affirm that I am Chief Fiscal Officer, ave authorized the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchas davit provisions of Illinois Procurement Code (30 LLCS 500/20-30) as follows. Involving threat to public health or public safety, involving threat to public health or public safety, inmediate expenditure is necessary for repairs to State property to protect against further loss of or damage. To prevent or minimize senious disruption in critical State services that affect health, safety, or collection of substantial State records. To insure integrity of State records. Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code. Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code. Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code. Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code. Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code. Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code. Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code. Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code. Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code (a) Integrity of the Particular contractor are: Condition and circumstances requiring this emergency purchase. Quick purchase the Section of the Particular Code (a) Integrity that the Code (a) Integrity of Code Illinois Procurement Code (a) Integrity of Affiant Surface of Affiant Surface and Sworm before me this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This acribed and sworm before me thi	SS		
ave authonzed the emergency procurement in accordance with standards as established by law and rule in fulfillment of the emergency purchase davit provisions of Illinois Procurement Code (30 ILCS 500/20-30) as follows. Involving threat to public health or public safety. Immediate expenditure is necessary for repairs to State property to protect against further loss of or damage To prevent or minimize serious distributes entous distributes are used in the process of the affect health, safety, or collection of substantial State revenues. To insure integrity of State records Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code Quick purchase as provided by Section 20-30 (d) of the Department of Juvenille Justice (DJJ), the roof on the Owens/Robinson Cottage is leaking and in need of immediate emergency accement. The leaks run into the smoke detectors causing the building to be without fire protection during weather events. They currently have the lake detectors detached and handing down from the ceiling in order to help prevent them from Illing with water. DJJ is also in the process of termerling interior changes for suicide prevention which are in jeopardy of being damaged by the leaks. Continue on next page if necessary received the prevention of previous emergency purchase: Yes or No No No Yes No Yes Y	•		
involving threat to public health or public safety. Immediate expenditure is necessary for repairs to State property to protect against further loss of or damage To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues. To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues. To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues. To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues. To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues. Conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are: Ording to the Department of Juvenile Justice (DJJ), the roof on the Owens/Robinson Cottage is leaking and in need of immediate emergency, accent. The leaks run into the smoke defectors causing the building to be without fire protection during weather events. They currently have the kee defectors detached and hanging down from the ceiling in order to help prevent them from filling with water. DJJ is also in the process of emerging interior changes for suicide prevention which are in jeopardy of being damaged by the leaks. (Continue on next page if necessary extended preventions of previous emergency purchase. (Continue on next page if necessary extended beyond 90 days if CPO determines additional time is necessary ever, prior to execution of extension, CPO must hold a public hearing and provide written description. To emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary ever, prior to execution of extension, CPO must hold a public hearing and	ave authorized the emergency procurer	ment in accordance with standards as established by li	aw and rule in fulfillment of the emergency purchase
Involving threat to public health or public safety. Immediate expenditure is necessary for repairs to State property to protect against further loss of or damage To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues. To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues. To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues. To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues. To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues. To prevent or disruption of State records Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code a conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are: **Conditions and circumstances requiring this emergency purchase. (DUJ), the roof on the Owens/Robinson Cottage is leaking and in need of immediate mergency. Including the particular contractor are: **Continue on least page if mediate the process of the leaks. **Continue on next page if necessary interest page if necessary interest page if necessary interest procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary interest procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary interest procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary interest. Procurement of this expenditure is: \$	ave authorized the emergency procurer davit provisions of Illinois Procurement C	ment in accordance with standards as established by lacode [30 ILCS 500/20-30] as follows.	aw and rule in fulfillment of the emergency purchase
Immediate expenditure is necessary for repairs to State property to protect against further loss of or damage To prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues. To insure integrity of State records Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are: ording to the Department of Juvenile Justice (DJJ), the roof on the Owens/Robinson Cottage is leaking and in need of immediate emergency accement. The leaks run into the smoke detectors causing the building to be without fire protection during weather events. They currently have the ket detectors detached and hanging down from the ceiling in order to help prevent them from filling with water. DJJ is also in the process of ementing interior changes for suicide prevention which are in jeopardy of being damaged by the leaks. (Continue on next page if necessary elected Start Date: 99/14/11 Expected End Date: 11/01/11 Insisting of previous emergency purchase: Yes or No or of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary ever, prior to execution of extension. CPO must hold a public hearing and provide written description. Sound of this expenditure is: \$ Actual or \$ 76,000 Estimated en only an estimate of cost is available, the actual cost shall be reported immediately after it is determined. Coefficial seat and correct. This available are the actual cost shall be reported immediately after it is determined. Signature of Affiant Cribed and sworn before me this 4 day of 4 day of 5 country Public	Involving threat to public hea	alth or public safety.	
Quick purchase as provided by Section 20-30 (d) of the Illinois Procurement Code conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are: ording to the Department of Juvenile Justice (DJJ), the roof on the Owens/Robinson Cottage is leaking and in need of immediate emergency, accenent. The leaks run into the smoke detectors causing the building to be without fire protection during weather events. They currently have the leaks run into the smoke detectors causing the building to be without fire protection during weather events. They currently have the leak remaining interior changes for suicide prevention which are in jeopardy of being damaged by the leaks. (Continue on next page if necessary exceed Start Date: 09/14/11 Expected End Date: 11/01/11 Expected End Date: 11/01/11 Expected End Date: 11/01/11 Provincion of previous emergency purchase: Yes or No or of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary ever, prior to execution of extension, CPO must hold a public hearing and provide written description. Sount of this expenditure is: \$ Actual or \$ 76,000 Estimated and it is determined. Currently fire the particular cost is available, the actual cost shall be reported immediately after it is determined. Currently fire the particular of Affiant and all statements herein are true and correct. This actification is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30]. Carrently fire the particular contractor of Affiant and Illinois Procurement Code [30 ILCS 500/20-30]. Notary Public	Immediate expenditure is ne	cessary for repairs to State property to protect against ful	rther loss of or damage
conditions and circumstances requiring this emergency purchase, including reason for selection of the particular contractor are: ording to the Department of Juvenile Justice (DJJ), the roof on the Owens/Robinson Cottage is leaking and in need of immediate emergency accement. The leaks run into the smoke detectors causing the building to be without fire protection during weather events. They currently have the back detectors detached and hanging down from the ceiling in order to help prevent them from tilling with water. DJJ is also in the process of termenting interior changes for suicide prevention which are in jeopardy of being damaged by the leaks. (Continue on next page if necessary ecceed Start Date: 99/14/11 Expected End Date: 11/01/11 Expected End Date: 11/01/11 Expected End Date: 11/01/11 ension of previous emergency purchase: 99/14/11 Expected End Date: 11/01/11 Expected End Date: 11/01/11 ension of previous emergency purchase: Actual or \$ 76,000 12 Estimated by a Start page of the actual cost shall be reported immediately after it is determined. Count of this expenditure is: 4 Actual or \$ 76,000 15 Estimated and in fulfillment of the actual cost shall be reported immediately after it is determined. Count of this expenditure is: 3 Actual or \$ 76,000 3 Estimated by Burnary Public Start page of Affiant sources and sources. This action is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30]. Compared to the particular seal. Contend and sworn before me this 4 day of 5 Affiant 5 August Public 1 August Publi	The state of the s	ecords	safety, or collection of substantial State revenues.
ording to the Department of Juvenile Justice (DJJ), the roof on the Owens/Robinson Cottage is leaking and in need of immediate emergency accernent. The leaks run into the smoke detectors causing the building to be without fire protection during weather events. They currently have the lake detectors detached and hanging down from the ceiling in order to help prevent them from filling with water. DJJ is also in the process of ementing interior changes for suicide prevention which are in jeopardy of being damaged by the leaks. (Continue on next page if necessary ected Start Date:	Quick purchase as provided	by Section 20-30 (d) of the Illinois Procurement Code	
accement. The leaks run into the smoke detectors causing the building to be without fire protection during weather events. They currently have the oke detectors detached and hanging down from the ceiling in order to help prevent them from filling with water. DJJ is also in the process of termentling interior changes for suicide prevention which are in jeopardy of being damaged by the leaks. (Continue on next page if necessary ected Start Date: 11/01/11	4.5		
lacement. The leaks run into the smoke detectors causing the building to be without fire protection during weather events. They currently have the oke detectors detached and hanging down from the ceiling in order to help prevent them from filling with water. DJJ is also in the process of lementing interior changes for suicide prevention which are in jeopardy of being damaged by the leaks. Continue on next page if necessary	e conditions and circumstances requiring	this emergency purchase, including reason for selection	of the particular contractor are:
(Continue on next page if necessary pected Start Date:		•	
(Continue on next page if necessary precised Start Date:	cording to the Department of Juvenile Ju- lacement. The leaks run into the smoke	stice (DJJ), the roof on the Owens/Robinson Cottage is le	eaking and in need of immediate emergency
ension of previous emergency purchase: Yes or No m of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary rever, prior to execution of extension, CPO must hold a public hearing and provide written description. Count of this expenditure is: \$	cording to the Department of Juvenile Justiacement. The leaks run into the smoke obe detectors detached and hanging down	stice (DJJ), the roof on the Owens/Robinson Cottage is le detectors causing the building to be without fire protection where the ceiling in order to help prevent them from filling	eaking and in need of immediate emergency on during weather events. They currently have the
ension of previous emergency purchase: Yes or No m of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary rever, prior to execution of extension, CPO must hold a public hearing and provide written description. Count of this expenditure is: \$	cording to the Department of Juvenile Justiacement. The leaks run into the smoke obe detectors detached and hanging down	stice (DJJ), the roof on the Owens/Robinson Cottage is le detectors causing the building to be without fire protection who from the ceiling in order to help prevent them from filling	eaking and in need of immediate emergency on during weather events. They currently have the
m of emergency procurement shall not exceed 90 days. Contract may be extended beyond 90 days if CPO determines additional time is necessary rever, prior to execution of extension, CPO must hold a public hearing and provide written description. Dunt of this expenditure is: \$	cording to the Department of Juvenile Justine State St	stice (DJJ), the roof on the Owens/Robinson Cottage is le detectors causing the building to be without fire protection who from the ceiling in order to help prevent them from filling	eaking and in need of immediate emergency on during weather events. They currently have the need with water. DJJ is also in the process of leaks.
count of this expenditure is: \$ Actual or \$ 76,000 \interpretation \text{PStimated} en only an estimate of cost is available, the actual cost shall be reported immediately after it is determined. duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This avit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30]. Graph Balance Signature of Affiant Aday of Applied Notary Public	ording to the Department of Juvenile Ju- acement. The leaks run into the smoke oke detectors detached and hanging dov lementing interior changes for suicide pr	stice (DJJ), the roof on the Owens/Robinson Cottage is led detectors causing the building to be without fire protection on from the ceiling in order to help prevent them from filling the vention which are in jeopardy of being damaged by the	eaking and in need of immediate emergency on during weather events. They currently have the need with water. DJJ is also in the process of leaks. (Continue on next page if necessary)
count of this expenditure is: \$ Actual or \$ 76,000 \interpretation \text{Pestimated} seen only an estimate of cost is available, the actual cost shall be reported immediately after it is determined. duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This avit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30]. Graphical Scribed and sworn before me this day of Actual 20	cording to the Department of Juvenile Ju- lacement. The leaks run into the smoke obee detectors detached and hanging dovidementing interior changes for suicide properties.	stice (DJJ), the roof on the Owens/Robinson Cottage is ledetectors causing the building to be without fire protection on from the ceiling in order to help prevent them from filling revention which are in jeopardy of being damaged by the	eaking and in need of immediate emergency on during weather events. They currently have the need with water. DJJ is also in the process of leaks. (Continue on next page if necessary)
duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This avit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30]. Graph Butter Signature of Affiant A Motary Public	cording to the Department of Juvenile J	stice (DJJ), the roof on the Owens/Robinson Cottage is ledetectors causing the building to be without fire protection from the ceiling in order to help prevent them from filling revention which are in jeopardy of being damaged by the	eaking and in need of immediate emergency n during weather events. They currently have the ng with water. DJJ is also in the process of leaks. (Continue on next page if necessary) 11/01/11
duly authorized to make this affidavit. I know and understand the contents of this affidavit and all statements herein are true and correct. This avit is made pursuant to and in fulfillment of the requirements of Illinois Procurement Code [30 ILCS 500/20-30]. Graph Bullion Signature of Affiant Signat	ording to the Department of Juvenile Ju	stice (DJJ), the roof on the Owens/Robinson Cottage is ledetectors causing the building to be without fire protection from the ceiling in order to help prevent them from filling revention which are in jeopardy of being damaged by the	eaking and in need of immediate emergency n during weather events. They currently have the ng with water. DJJ is also in the process of leaks. (Continue on next page if necessary) 11/01/11
Signature of Affiant A September 20 11 Notary Public	cording to the Department of Juvenile Juvenile Juvenile Juvenile Juvenile Juvenile Juvenile Schement. The leaks run into the smoke oke detectors detached and hanging downlementing interior changes for suicide projected Start Date: 1. 09/14/11 1. 09/14/11 2. 09/14/11 2. 09/14/11 3. 09/14/11 4. 09/14/11	stice (DJJ), the roof on the Owens/Robinson Cottage is led detectors causing the building to be without fire protection vin from the ceiling in order to help prevent them from filling revention which are in jeopardy of being damaged by the Expected End Date: Yes or No exceed 90 days. Contract may be extended beyond 90 promise written description.	eaking and in need of immediate emergency on during weather events. They currently have the need with water. DJJ is also in the process of leaks. (Continue on next page if necessary) 11/01/11 days if CPO determines additional time is necessary tion.
Signature of Affiant A scribed and sworn before me this	cording to the Department of Juvenile J	stice (DJJ), the roof on the Owens/Robinson Cottage is ledetectors causing the building to be without fire protection on from the ceiling in order to help prevent them from filling evention which are in jeopardy of being damaged by the	eaking and in need of immediate emergency in during weather events. They currently have the ing with water. DJJ is also in the process of leaks. (Continue on next page if necessary) 11/01/11 days if CPO determines additional time is necessary, ition.
Signature of Affiant Signature of Affiant X Christopher A Mile Notary Public	cording to the Department of Juvenile J	stice (DJJ), the roof on the Owens/Robinson Cottage is ledetectors causing the building to be without fire protection on from the ceiling in order to help prevent them from filling evention which are in jeopardy of being damaged by the	eaking and in need of immediate emergency in during weather events. They currently have the ing with water. DJJ is also in the process of leaks. (Continue on next page if necessary) 11/01/11 days if CPO determines additional time is necessary ition.
Notary Public	cording to the Department of Juvenile J	stice (DJJ), the roof on the Owens/Robinson Cottage is led detectors causing the building to be without fire protection with from the ceiling in order to help prevent them from filling revention which are in jeopardy of being damaged by the	caking and in need of immediate emergency on during weather events. They currently have the need with water. DJJ is also in the process of leaks. (Continue on next page if necessary, 11/01/11 days if CPO determines additional time is necessary, stion. 5,000 *Estimated elemined.
Notary Public	cording to the Department of Juvenile J	stice (DJJ), the roof on the Owens/Robinson Cottage is led detectors causing the building to be without fire protection with from the ceiling in order to help prevent them from filling revention which are in jeopardy of being damaged by the	caking and in need of immediate emergency on during weather events. They currently have the need with water. DJJ is also in the process of leaks. (Continue on next page if necessary, 11/01/11 days if CPO determines additional time is necessary, stion. 5,000 *Estimated elemined.
Notary Public	cording to the Department of Juvenile J	stice (DJJ), the roof on the Owens/Robinson Cottage is led detectors causing the building to be without fire protection with from the ceiling in order to help prevent them from filling revention which are in jeopardy of being damaged by the	caking and in need of immediate emergency on during weather events. They currently have the need with water. DJJ is also in the process of leaks. (Continue on next page if necessary, 11/01/11 days if CPO determines additional time is necessary, stion. 5,000 *Estimated elemined.
Notary Public	cording to the Department of Juvenile J	stice (DJJ), the roof on the Owens/Robinson Cottage is ledetectors causing the building to be without fire protection on from the ceiling in order to help prevent them from filling them from the filling them from from filling them from from filling them from filling the	caking and in need of immediate emergency on during weather events. They currently have the need with water. DJJ is also in the process of leaks. (Continue on next page if necessary, 11/01/11 days if CPO determines additional time is necessary, stion. 5,000 *Estimated elemined.
Notary Public	cording to the Department of Juvenile J	stice (DJJ), the roof on the Owens/Robinson Cottage is ledetectors causing the building to be without fire protection on from the ceiling in order to help prevent them from filling them from the filling them from from filling them from from filling them from filling the	caking and in need of immediate emergency on during weather events. They currently have the need with water. DJJ is also in the process of leaks. (Continue on next page if necessary, 11/01/11 days if CPO determines additional time is necessary, stion. 5,000 *Estimated elemined.
	cording to the Department of Juvenile J	stice (DJJ), the roof on the Owens/Robinson Cottage is ledetectors causing the building to be without fire protection from the ceiling in order to help prevent them from filling evention which are in jeopardy of being damaged by the	caking and in need of immediate emergency on during weather events. They currently have the need with water. DJJ is also in the process of leaks. (Continue on next page if necessary 11/01/11 days if CPO determines additional time is necessary stion. 5,000 *Estimated elemined.
	cording to the Department of Juvenile Justiacement. The leaks run into the smoke bake detectors detached and hanging downlementing interior changes for suicide properties. Dected Start Date: 09/14/11 Dension of previous emergency purchase: mode emergency procurement shall not a vever, prior to execution of extension, CF count of this expenditure is: \$	stice (DJJ), the roof on the Owens/Robinson Cottage is led detectors causing the building to be without fire protection vin from the ceiling in order to help prevent them from filling them f	days if CPO determines additional time is necessary tion. Setermined Setermined

Section 20-30. Emergency purchase

- (a) Conditions for use. In accordance with standards set by rule, a purchasing agency may make emergency procurements without competitive sealed bidding or prior notice when there exists a threat to public health or public safety, or when immediate expenditure is necessary for repairs to State property in order to protect against further loss of or damage to State property, to prevent or minimize serious disruption in critical State services that affect health, safety, or collection of substantial State revenues, or to ensure the integrity of State records; provided, however, that the term of the term of the emergency purchase shall be limited to the time reasonably needed for a competitive procurement, not to exceed 90 days. A contract may be extended beyond 90 days if the chief procurement officer determines additional time is necessary and that the contract scope and duration are limited to the emergency. Prior to the execution of the extension, the chief procurement officer must hold a public hearing and provide written justification for all emergency contracts. Members of the public may present testimony. Emergency procurements shall be made with as much competition as is practicable under the circumstances. A written description of the basis for the emergency and reasons for the selection of the particular contractor shall be included in the contract file.
- (b) Notice. Notice of all emergency procurements shall be provided to the Procurement Policy Board and published in the online electronic Bulletin no later than 3 business days after the contract is awarded. Notice of intent to extend an emergency contract shall be provided to the Procurement Policy Board and published in the online electronic Bulletin at least 14 days before the public hearing. Notice shall include at least a description of the need for the emergency purchase, the contractor, and if applicable, the date, time and location of the public hearing. A copy of this notice and all documents provided at the hearing shall be included in the subsequent Procurement Bulletin. Before the next appropriate volume of the Illinois Procurement Bulletin, the purchasing agency shall publish in the Illinois Procurement Bulletin a copy of each written description and reasons and the total cost of each emergency procurement made during the previous month. When only an estimate of the total cost is known at the time of publication, the estimate shall be identified as an estimate and published. When the actual total cost is determined, it shall also be published in like manner before the 10th day of the next succeeding month.
- (c) Affidavits. A chief procurement officer making a procurement under this Section shall file affidavits with the Procurement Policy Board and the Auditor General within 10 days after the procurement setting forth the amount expended, the name of the contractor involved, and the conditions and circumstances requiring the emergency procurement. When only an estimate of the cost is available within 10 days after the procurement, the actual cost shall be reported immediately after it is determined. At the end of each fiscal quarter, the Auditor General shall file with the Legislative Audit Commission and the Governor a complete listing of all emergency procurements reported during that fiscal quarter. The Legislative Audit Commission shall review the emergency procurements so reported and, in its annual reports, advise the General Assembly of procurements that appear to constitute an abuse of this Section.
- (d) Quick purchases. The chief procurement officer may promulgate rules extending the circumstances by which a purchasing agency may make purchases under this Section, including but not limited to the procurement of items available at a discount for a limited period of time. (Source: P.A. 90-572, eff. date See Sec. 99-5.)

For continuation if necessary:	Reference #
	- ve

MEMORANDUM

TO:

Capital Programs

Capital Development Board

FROM:

Illinois Department of Corrections, Capital Programs Un

(Name of Agency)

DATE:

14-Sep-11

SUBJECT:

Emergency Purchase Request

The Department of Juvenile Justice is requesting that the Capital Development Board take action to procure, on an emergency basis, one or more contacts to address an emergency need of the State.

This situation meets the following condition(s) for use as set forth in 30 ILCS 500/20-30:

There exists a threat to public health or public safety.

X Immediate expenditure is necessary for repairs to State property in order to protect against further loss or damage.

It is necessary to prevent or minimize serious disruption in State services.

It is necessary to insure the integrity of State records.

Specific justification for the emergency conditions listed above are as follows: (Please attach relevant documentation)

The Owens/Robinson housing unit contains approximately 96 beds with severe roof degradation that has caused significant damage to the building and equipment. Recently the existing beds and furniture were replaced with new including upgrades to existing floors and wall finishes within the cells. However, the existing roof leaks continue to cause moisture damage. Antiquated and failed shingle have also promoted deck buckling and degradation requiring replacement in areas and all the buildings will require new gutters and downspouts. The damage has extended into life safety systems like the fire alarm system thereby disabling essential safety components and preventing the youth from returning to the unit. Failure to protect state assets and make timely make repairs or replace the roofs will continue damage to new and existing components that keep the units uninhabitable at significant expense to the State of Illinois.

Iam

Steven K. White, Manager, Capital Progroms Unit
(Please give official title and office.)

We understand that CDB will coordinate with its CPO who will make all appropriate postings to the Procurement Bulletin and will file all necessary affidavits and updates with the Auditor General.